

FIGURE 1

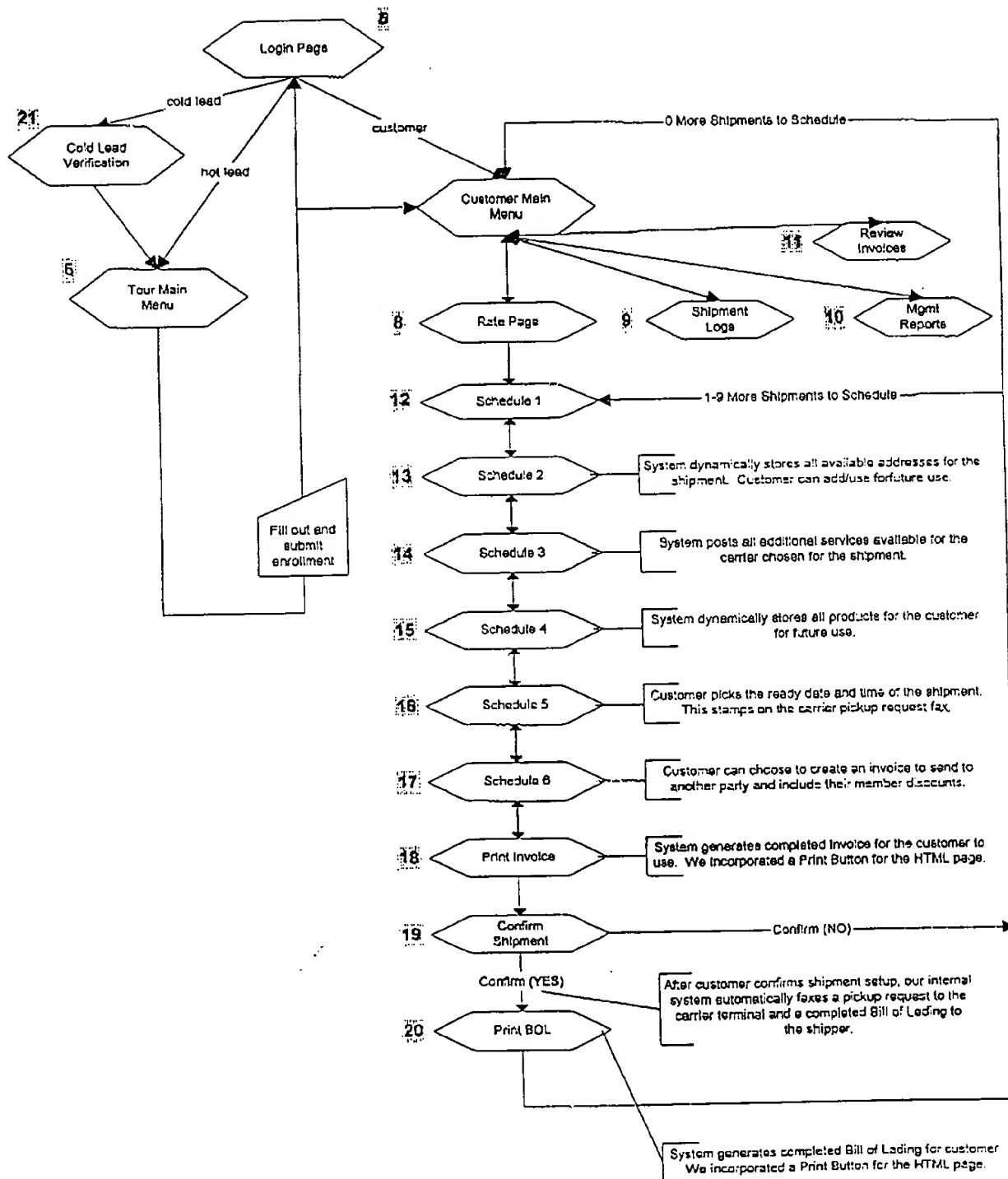


FIGURE 2

Association Member Benefits 24

ABC Company
585 Main Street
Anytown KS 66202

29

(Click a menu item)

LTL Rate & Schedule Pickup 25

Invoice Inquiry 26

Shipment Logs 27

Customized Reports 28

FIGURE 4

Association Member Benefits

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Rate Your LTL Shipments

	Origin Zip	Dest. Zip	Class	Total Wt.	35 Member Price	36 Carrier SCAC	37 Est. Transit (days)	38 Arrange pickup	
1	66202	55125	70	1251	\$185.03	CFWY	1	<input type="radio"/> Yes <input type="radio"/> No	39
2	94544	66202	50	5230	\$713.18	CFWY	3	<input type="radio"/> Yes <input type="radio"/> No	
3	94544	85024	70	3212	\$431.64	CRNT	1	<input type="radio"/> Yes <input type="radio"/> No	
4	33124	64111	Multiple	810	\$165.86	ODFL	2	<input checked="" type="radio"/> Yes <input type="radio"/> No	
5					Rate			<input type="radio"/> Yes <input type="radio"/> No	
6					34			<input type="radio"/> Yes <input type="radio"/> No	
7								<input type="radio"/> Yes <input type="radio"/> No	
8								<input type="radio"/> Yes <input type="radio"/> No	
9								<input type="radio"/> Yes <input type="radio"/> No	
10								<input type="radio"/> Yes <input type="radio"/> No	

When you have completed rating all of your shipments and selected the shipments for pickup arrangement, click here.

Next >>

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FIGURE 5

3111 Shipments Microsoft Internet Explorer provided by FreightQuote LUM

Association Member Benefits 24

Enter Multiple Shipment Information

Origin Zip	Dest. Zip	Class	Wt. (lbs)	Enter classes and weights of each type of product being shipped for this movement.
2.	68202	55125	50	100
			60	500
				0
				0
				0
				0

Continue

FIGURE 5A

24

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Carrier SCAC: ODFL
Origin Zip: 66202
Destination Zip: 55125
Total Weight: 1252
Class: 100
Your Freight Cost: \$368.67
Additional Fees: \$.00
Total Cost: \$368.67
Est. Transit (days): 1
Carrier Name:
Old Dominion Freight Line

41 A

43

41

44

42

FIGURE 6

[illegible]

LTL Shipments - Microsoft Internet Explorer

Association Member Benefits ²⁴

Schedule Your LTL Shipments

⁴⁵ **Shipment 1 of 1**

Carrier SCAC: ODFL
Origin Zip: 66202
Destination Zip: 55125
Total Weight: 1252
Class: 100
Your Freight Cost: \$368.67
Additional Fees: \$17.50
Total Cost: \$386.17
Est. Transit (days): 1
Carrier Name:
Old Dominion Freight Line

3 Choose all accessorial services required for this shipment. Extra charges may apply. An audit of this shipment must be done by freightquote that may change the amount posted to you.

<input checked="" type="checkbox"/> Arrival Notification	\$17.50
<input type="checkbox"/> Construction Site	
<input type="checkbox"/> Inside Delivery	
<input type="checkbox"/> Liftgate Service	
<input type="checkbox"/> Reconsignment	
<input type="checkbox"/> Redelivery	
<input type="checkbox"/> Residential Deleivery	
<input type="checkbox"/> Residential Pickup	
<input type="checkbox"/> Saturday Delivery	

BACK **NEXT**

⁴⁹ ⁴⁸

⁵⁰

FIGURE 7

Association Member Benefits

Schedule Your LTL Shipments

45

Shipment 1 of 3

Carrier SCAC: ODFL
 Origin Zip: 66202
 Destination Zip: 55125
 Total Weight: 1252
 Class: 100
 Your Freight Cost: \$368.67
 Additional Fees: \$.00
 Total Cost: \$368.67
 Est. Transit (days): 1
 Carrier Name:
 Old Dominion Freight Line

4 Choose or Create Product Description for each product being shipped for this movement. A NMFC# is required for each product. Choose (Add a Product) from the Product Description drop down box if you wish enter new product information.

	Product Description	Class	Weight	NMFC#	HZMT	PKG Type	# of PKGs
1.	Steel Pails	100	1252	12345-02	7	Pallet	2
	55	56	57	58	59	Pallet	61
						Crate	
						Box	
						Roll	
						60	

BACK NEXT

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FIGURE 8

Association Member Benefits

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Schedule Your LTL Shipments

45

Shipment 1 of 3

Carrier SCAC: ODFL
 Origin Zip: 66202
 Destination Zip: 55125
 Total Weight: 1252
 Class: 100
 Your Freight Cost: \$368.67
 Additional Fees: \$00
 Total Cost: \$368.67
 Est. Transit (days): 1
 Carrier Name:
 Old Dominion Freight Line

BACK NEXT
 54A 53A

- 5 Identify when your shipment is ready for pickup from the carrier. Please allow the carrier 48 hours after the shipment ready date and time to pick-up.

Schedule your pickup within the next 2 business days.

Ready Date

Monday, March 15, 1999

Ready Time

After 8:00 AM

Before 5:00 PM

Please allow the carriers a 4 hour window to pickup within.

Shipping Address

Company: ABC Company
 Street Address 1: 565 Main Street
 Street Address 2:
 City, ST, Zip: Antwerp IN 46202
 Phone: 9136559535 Fax: 9136559500
 Contact Name: John Smith Shipper Ref:

Receiving Address

Company: Williams Distribution
 Street Address 1: 4000 W. Kentucky Avenue
 Street Address 2: Loading dock
 City, ST, Zip: Eastaur IN 46125
 Phone: 9135558000 Fax: 9135558500
 Contact Name: Ted Jackson Receiver Ref:

FIGURE 8A

24

45

Old Dominion Freight Line

NEXT

67

66

A

☐ Yes ☐ No

62

63

B

☒ Yes ☐ No

Normal	
Discounted Rate	
\$405.53	64

64

Your Reference # **ABC1232**

65

FIGURE 9

Print your customer's invoice copy by clicking the Print Invoice button.

Print Invoice

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INVOICE**TO:**

Williams Companies
500 E. 152nd Street
New York, NY 21212

FROM:

ABC Company
585 Main Street

Anytown, KS 66202

Ph: 9135558585

Fax: 9135559000

Invoice Summary**BOL#:** 10014**Carrier:** Old Dominion Freight Line**Invoice Amount:** \$349.47**Invoice Date:** 3/18/99

Review the invoice. If invoice changes are needed, click Back to go back and make corrections.

BACK

70

NEXT

69

If the invoice is correct, print the invoice using the print button and click Next.

FIGURE 10

Association Member Benefits 24

Press OK to complete this shipment and print Bill of Lading (BOL).

1. If you are not the sender, please notify them regarding this movement and fax a copy of the completed Bill of Lading to the sender. The sender must use our generated Bill of Lading (BOL) in order for you to receive accurate pricing and shipment processing.
2. The carrier will pick up your freight within 48 hours of the scheduled Ready Date and Time. You do not need to contact the carrier for pickup.
3. We will invoice you at the end of the month for this movement. If any freight information changes for this movement, additional freight charges or fees may be added to this movement's cost after shipment auditing (1-4 weeks).

OK

Cancel Movement

72

71

Figure 11

Use button below to print three copies of this Bill of Lading. Your driver must use this Bill of Lading to insure accurate shipment processing.

BOL#: 10006

PRO#: _____

Shipper Information

Shipper Name: ABC Company
 Street Addr1: 585 Main Street
 Street Addr2: N/A
 City, ST, Zip: Anytown, KS 66202

Phone: 9135558585 Ref: N/A
 Contact: John Smith PO#: N/A

Bill Third Party To:

FREIGHTQUOTE, LLC
 10100 SANTA FE DR.
 SUITE 100
 OVERLAND PARK, KS 66212

Bill Charges To:
 PREPAID / BILL THIRD PARTY
 ONLY

Receiver Information

Receiver Name: Williams Distribution
 Street Addr1: 6000 N. Kentucky Avenue
 Street Addr2: (loading dock)
 City, ST, Zip: saint paul, MN 55125

Special Instructions:

Don't forget to print
 3 copies of the BOL
 (give 2 to the driver)

Print Bill of Lading (BOL) by clicking here

Print BOL

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Give two copies to the driver. Keep one for your records.

3. Thank you for using freightquote.com.

Click here to continue

NEXT

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FIGURE 12

Association Member Benefits 24

Inv#	Inv Date	Due Date	Prior Bal	New Charges	Payments/Crdts	Total Due
123456	2/28/1999	3/20/1999	0	252.12	0	252.12
145678	3/31/1999	4/20/1999	252.12	558.15	252.12	558.15
156789	4/30/1999	5/20/1999	558.15	1020.60	500.00	1079.62*
178922	5/31/1999	6/20/1999	1079.62	1150.50	1079.62	1150.50
165678	6/30/1999	7/20/1999	252.12	558.15	252.12	558.15
176789	7/31/1999	8/20/1999	1079.62	1150.50	1079.62	1150.50

* Includes a 1.5% finance charge added to unpaid prior balance

Figure 13

Association Member Benefits ²⁴

Click on the column you wish to arrange your shipments by. Highlight the desired shipment and click Print BOL (Bill of Lading), or Print POD (Proof of Delivery).

⁷⁷ BOL Number	⁷⁸ SCAC	⁷⁹ Status	⁸⁰ Picked UP	⁸¹ Delivered	⁸² Signed By	⁸³ Time
1234567800001	AMER	PENDING	4/03/1999			
1234567800002	ODFL	PENDING	4/04/1999			
1234567800003	CFWY	IN TRANSIT	4/02/1999			
1234567800004	CFWY	IN TRANSIT	4/02/1999			
1234567800005	AMER	DELIVERED	3/15/1999	3/17/1999	J SMITH	13:45
1234567800006	DAFG	DELIVERED	3/02/1999	3/05/1999	R JOHNSON	13:45

Print BOL

⁸⁴

Print POD

⁸⁵

FIGURE 14

Click on the report you wish to run. Autorun Reports are highlighted in Blue (you will automatically receive these reports).

**Shipments To Be
Invoiced**

Cost Report:
To/From
Specified
Locations

86

Tracking
Report:
Shipment
Transit Status

89

CREATE
CUSTOM
REPORT

92

**Shipments Already
Invoiced**

Cost Report:
To/From
Specified
Locations

87

Tracking
Report:
Shipment
Transit Status

90

CREATE
CUSTOM
REPORT

93

**Create Autorun
Reports**

Cost Report:
To/From
Specified
Locations

88

Tracking
Report:
Shipment
Transit Status

91

CREATE
CUSTOM
REPORT

94

FIGURE 15

Run Cost Report

Report 1: Zip Code Range

	<u>Origin</u>	87A	<u>Destination</u>	87B
Locations		66212	to	ALL
	<u>Start</u>		<u>Stop</u>	
Date Range		1/1/1999	to	1/31/1999
		87C		87D
87E	<input checked="" type="radio"/> Email	to	jsmith@abc-company.net	
				87F
	<input type="radio"/> Fax	to		
				87G
	Submit		Reset	
	87H		87I	

FIGURE 15A

Report Name: **Billing Summary**

Report Date: 3-May-99

from: **1-Jan-99** to **31-Jan-99**

Report on: Master Account
ABC Company
123 South Main Street
Overland Park, KS 66212

Report to: Master Account
ABC Company
123 South Main Street
Overland Park, KS 66212

	<u>BOL#</u>	<u>Ship Date</u>	<u>Delivered</u>	<u>Weight</u>	<u>Cost</u>
1	100001	1/1/99	1/4/99	120	\$68.50
2	100002	1/1/99	1/4/99	100	\$85.23
3	100003	1/1/99	1/4/99	656	\$122.20
4	100004	1/5/99	1/8/99	230	\$51.12
5	100005	1/5/99	1/8/99	58	\$40.00
6	100006	1/10/99	1/14/99	502	\$98.90
7	100007	1/10/99	1/14/99	650	\$225.25
8	100008	1/10/99	1/15/99	250	\$100.20
9	100009	1/11/99	1/15/99	120	\$68.50
10	100010	1/15/99	1/19/99	50	\$60.20
11	100011	1/15/99	1/23/99	220	\$122.20
12	100012	1/23/99	1/25/99	262	\$51.90
13	100013	1/23/99	1/26/99	120	\$64.50
14	100014	1/23/99	1/26/99	85	\$85.82
15	100015	1/23/99	1/29/99	1252	\$321.01
16					
17					
18					
19					
20					

Total Page 1: \$1,565.53

Overall Total: \$1,565.53 Average: \$104.37

FIGURE 15B

Run Tracking Report

Report 1: Zip Code Range

Locations Origin Destination
66212 to 55125

Date Range Start Stop
1/5/1999 to 1/31/1999

☒ Email to jsmith@abc-company.net

☐ Fax to

Submit

Reset

FIGURE 15C

Report Name: **Transit Summary**

Report Date: 6-May-99

from: **1-Jan-99** to **31-Jan-99**

Report on: Affiliate Account
ABC Company
555 Williamsburg Ave
Dayton, OH 55125

Report to: Master Account
ABC Company
123 South Main Street
Overland Park, KS 66212

	<u>BOL#</u>	<u>Ship Date</u>	<u>Delivered</u>	<u>Weight</u>	<u>Transit Days</u>
1	100001	1/1/99	1/4/99	120	1
2	100002	1/1/99	1/4/99	100	1
3	100003	1/1/99	1/4/99	656	3
4	100004	1/5/99	1/8/99	230	3
5	100005	1/5/99	1/8/99	58	3
6	100006	1/10/99	1/14/99	502	3
7	100007	1/10/99	1/14/99	650	4
8	100008	1/10/99	1/15/99	250	5
9	100009	1/11/99	1/15/99	120	4
10	100010	1/15/99	1/19/99	50	2
11	100011	1/15/99	1/23/99	220	6
12	100012	1/23/99	1/25/99	262	1
13	100013	1/23/99	1/26/99	120	2
14	100014	1/23/99	1/26/99	85	2
15	100015	1/23/99	1/29/99	1252	5
16					
17					
18					
19					
20					

Avg. Transit: 3

FIGURE 15D

Master Account

Access Code: 2B94450 95 PIN #: 2264 96

Acct. Contact: ROBERT JONES

Company Name: ABC COMPANY

Street Address 1: 8990 WILLIAMSBURG AVENUE

Street Address 2: SUITE 230

City, ST Zip: OVERLAND PARK KS 66211

Sub-Accounts

☒ Show All Locations ☐ Show Only Subsidiary/Affiliate ☐ Show Only Vendor/Non-Affiliate

105 Save 106 Reset

Add Location 104

Choose One

☒ Subsidiary/Affiliate

☐ Vendor/Non-Affiliate

Access Rights

☒ Rating (not recommended for vendor/non affiliate)

☒ Tracking (for this location only)

☐ Reports (historical shipment info. for this location only)

PIN #: 89903 101 Sub-Account #: 008 102

Company Name: ABC COMPANY 103

Street Address 1: 555 SOUTH MAIN STREET

Street Address 2: (LOADING DOCK)

City, ST Zip: ST. PAUL MN 55125

Shipping Contact: JERRY SMITH

Phone: 512 555 5660 Modify This Location 107

Fax: 512 555 5670 Delete This Location 108

Figure 16

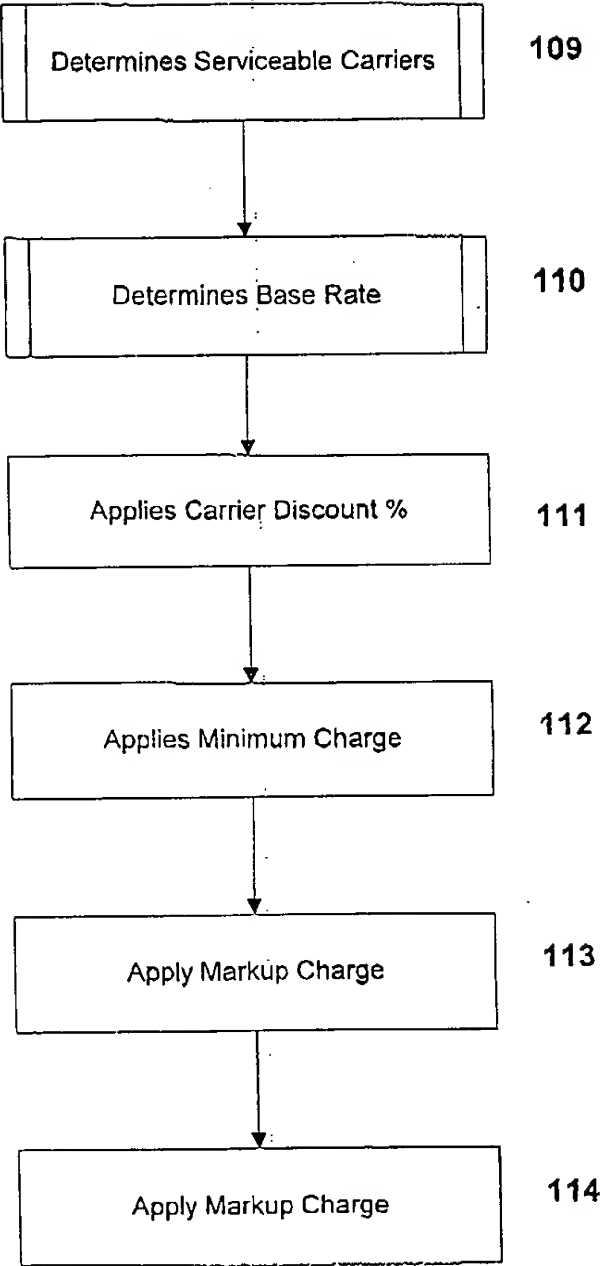
[illegible]

FIGURE 17